

Government of Guam

Eddie B. Calvo, Governor Raymond S. Tenorio, Lt. Governor Enrique Agustin, Executive Manager P.O. Box 2896 Hagatna, Guam 96932 Phone: (671) 475-4686 or 475-4616 Fax: (671) 475-4600



Guam Regional Transit Authority

Board of Directors Meeting **AGENDA**

Monday, April 18, 2016 at 4:30PM GRTA Conference Room (DPW Compound) Upper Tumon, Guam

- I. Call to order Chairwoman
- II. Roll Call Board of Directors (Members)
- III. Approval of Minutes

June 22, 2015 – pending August 17, 2015 for approval November, 2015 – for Approval

- IV. Executive Manager's Report (Rick Agustin)
- V. Old Business
 - A. Bus Fare Increase
 - B. Replacement Fee Resolution 2016-002
- VI. Budget Report (Myra Abaya)
 - A. Ridership Statistics 2015 and 2016 month to month
- VII. Opening of GRTA bank accounts Updates
- VIII. PC IV Report (Rally Pilipina)
 - A. Update of all procurement projects
- IX. New Business:

(April 18, 2016 Board Meeting Agenda)

GUAM

Eddie B. Calvo, Governor Raymond S. Tenorio, Lt. Governor

Enrique Agustin, Executive Manager

GUAM REGIONAL TRANSIT AUTHORITY

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- A. Activate and fund approved Transit Business Plan
- B. Executive Manager and CTAA Convention and visit to FTA Region 9 May, 2016.
- C. State Wide Interim use of MV-1 Vans
- D. Website CTO scope of work (sent out RFQ waiting for response).
- E. FestPac Issues (Ginger Porter/Gerard Cruz)
- F. Contracting out for attorney services.
- G. New Board Member Nomination
- H. Existing Bus Shelter at DPHSS
- X. Public Comments 15 minutes
- XI. Executive Session

Bid-RFP for Legal Services

XII. Adjournment

APPROVED BY:

LOUISE RIVERA

Date

pg



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SIGN IN SHEET GRTA Board of Directors Regular Board Meeting Sign in Sheet Monday, April 18, 2016 4:30pm GRTA OFFICE (DPW Compound)

BOARD OF DIRECTORS		
Name	Sign In	Email Address / Phone Number
Louise C. Rivera		weezierivera@hotmail.com
Chairwoman	34W1-	
Gerard A. Cruz	Gaz	gerardcruz@gmail.com
Vice Chair	7.()	
Ginger S. Porter	(P: 5 Pa	Ginger.porter47@gmail.com
Board of Director Secretary	Grugiu S Hotel	
Vicente D. Gumataotao		pitimayor@yahoo.com
Board Member	En .	
Andrew S. Tydingco	11/6	pokilabot@teleguam.net
Board Member	Mr T	
Vacant		
Board Member		
GRTA STAFF		E I A Live A Divers Number
Name	Sign In	Email Address / Phone Number
Rick Agustin	CILCA	rick.agustin@grta.guam.gov
Executive Manager	\$ 76	475-4686
Myra Abaya	XIAA	myra.abaya@grta.guam.gov
Administrative Officer		300-0703
Penni Gates		penelope.gates@grta.guam.gov
Board Secretary		475-4686
Rally Pilipina		rally.pilipina@grta.guam.gov
Program Coordinator IV	V	300-7261
Planner II		
Janet Soriano	Somet/	janet.soriano@grta.guam.gov
Administrative Aide	7/100/3	300-7262
Michelle Marquez	and one	michelle.marquez@grta.guam.gov
Messenger	01/1/2	475-4603



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SIGN IN SHEET GRTA Board of Directors Regular Board Meeting Sign in Sheet Monday, April 18, 2016 4:30pm GRTA OFFICE (DPW Compound)

	PUBLIC			
	Name	Sign	Phone No.	Topic
	Evelyn Duenas	Durat	787-4408	ops/sev.
parly Post		fr-	727-0619	,
	Maria Hernandez	lly	The second secon	board mtg.
	Brad Kloppenburg	, in	LGT-1946	(1)
	Brad Kloppenburg	ADF)	Ce49-1941	11 4
	Peter Tran	Hr	473-3301	W 1/
	Nestor Licento	Mi	487-7111	11
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,	The Tim Meters	The	988-3589	Boar J.
		T.		

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GUAM REGIONAL TRANSIT AUTHORITY

Government of Guam

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Board Officers

FY 2015

Chairman

Louise Rivera
Mayorlcrivera.tatuha@gmail.com

Eddie B. Calvo, Governor Raymond S. Tenorio, Lt. Governor Enrique Agustin, Executive Manager

Vice Chairman

Gerard Cruz 565-5264/734-2291

Gerardcruz71@gmail.com

Secretary

Jason Cruz 777-2444

Jasonleecruz44@gmail.com

Members

Vicente Gumataotao T (671) 472-1232/688-7877 pitimayor@yahoo.com

Ginger S. Porter T (671) 735-2478 F (671) 734-5709 Ginger.porter@guamceddars.org

Andrew Tydingco - Absent T (671) 929-9990 pokilabot@gmail.com

REGULAR MEETING MINUTES

Regular Board Meeting of August 17, 2015

I. Call to Order:

The meeting was called to order by Chairwoman Louise Rivera at 4:34 p.m., at the GRTA Conference Room, 542 North Marine Corp Drive, Tamuning.

II. Roll Call:

Chairwoman Louise C. Rivera, Vice Chair Gerard Cruz, Secretary Jason Cruz, Member Vicente "Ben" Gumataotao, and Member Ginger Porter were present; Not present was Member Andrew Tydingco.

Also present were: Executive Manager Rick Agustin, Chief Planner Rudy Cabana, Board Secretary Penelope Gates, Program Coordinator IV Rally Pilipina, Admin Aide Janet Soriano and Michelle Marquez.

A quorum was established.

(August 17, 2015 Board Minutes)
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III. Imagine Guam Presentation.

A presentation was made to the Board on Community Vision for 2065. Implications for Transportation include: 1) Training, 2) Planning and Policy, 3) Operations with Technology, 4) Monitoring (ADA and contractual), 5) Funding, and 6) Communication and Marketing.

IV. Public Comment

- A. Ms. Lisa Ogo reported experiencing driver and scheduling errors. Ms. Ogo thought the cutting and pasting of reservations created errors and that schedulers do not see how that affects riders. EM Rick Agustin asked to set up a meeting with Ms. Ogo to fully discuss the issue and bring it to resolution.
- B. Mr. Jacob Cruz stated that since the termination of the pilot program and the return to the previous schedule, there is a problem with scheduling paratransit after 11:30 am and 7:30 pm. Mr. Cruz also stated that August is three months away from the holiday season and asked if there was financial ability to extend services for the holiday.

V. Approval of Minutes.

The minutes of May 8, June 22, and July 28, 2015 were either pending or incomplete. All were tabled pending correction.

VI. Executive Manager's Report

- 1. Friday, August 14th is the closing of the *MSB for Operations*. The first step is the determination of qualified bidders, followed by the review of the bids by those determined qualified. Meeting is tomorrow: Ray Topasna, Committee Lead, Rudy Cabana, Rally Pilipina, and Todd Gillam comprise the review group.
- 2. GRTA received 1 bidder interested in bringing the **restrooms into compliance with ADA specifications.**
- 3. **Procurement of 17 passenger buses**, low floor and gas-operated, is ready to proceed pending combination of grant funding.

VII. Budget Report (Rick Augustin)

The budget report was presented by the Executive Manager. (Please see Attachment).

VIII. Old Business

1. **DISID Inclusion for All Facility Progress**. DISID Director Benito Servino provided an Update Report dated July 20, 2015. He reported that a bill was introduced and was pending public hearing. Mr. Servino reported that the USDA grant was not approved for reasons of low job output projections. Applicants were advised to resubmit next funding year. The demolition of the old Guam Rehabilitation Center is with the Governor for signature and is anticipated to be complete in 30 – 90 days. Director Servino stated that the Governor wants this project to move forward.

(August 17, 2015 Board Minutes)
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GUAM

GUAM REGIONAL TRANSIT AUTHORITY

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2. Fare Structure. A discussion of restructuring the fares was led by Board member Ginger Porter. Several options were provided: 1) recommendations within the Transportation Business Plan, 2) Alternate suggestion by the State Management Review Team, and the consideration of implementing a new fare for a period of one (1) year. Board members asked member Porter to meet with the Advisory Committee on September 2, 2015 to gather input on the presented options.

IX. New Business

- Alternate Bus Terminal. The Hagatna Pool will be used for an alternate bus terminal due to the FestPac construction activities at the Chamorro Village area.
- 2. PC IV Reports (Rally Pilipina)
 - **a.** FY2015 FTA Continuing Grant was presented by Planner Rally Pilipina for approval. A resolution number will be assigned for approval at the September meeting.
 - Procurement updates. See Executive Manager's report.
- 3. Planner IV R. Pilipina reported that the **IFB for ADA Paratransit vans** was awarded to Fukuda Enterprises.
- 4. **Chief Planner Rudy Cabana** left the meeting unexcused and was not present to provide a report on the Bus Shelters.
- 5. **The GRTA Advisory Committee** is comprised of the official current appointed listing, to include Mr. Rudy Ignacio.

X. Executive Session.

The Board recessed the regular meeting at 6:15 pm for Executive Session.

XI. Adjournment.

The Board reconvened the regular meeting at 7:00 pm. There being no further business, there was a motion to adjourn. Meeting adjourned at 7:03 pm.

Minutes provided by:	
Ginger S. Porter GRTA Board Member	
Concurred by: Louise Rivera, Chairwoman	Approved:

(August 17, 2015 Board Minutes)
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GRTA RESOLUTION NO. 2016-002

I.D. Replacement Fee Charge

Whereas, the Guam Regional Transit Authority (GRTA) is a public corporation to plan, establish, develop, coordinate, promote, own and operate facilities and services that support public transportation and public parking within Guam.

Whereas, the Guam Regional Transit Authority is duly established under 12 GCA Chapter 6 (via P.L. 30-05) as an autonomous agency of the Government of Guam and pursuant to § 6105, GRTA is hereby empowered to enter into contracts, leases, concession agreements and permits and to execute all instruments necessary or convenient in the exercise of its purpose and powers;

Whereas, pursuant to § 6204:

- (a) The Board shall adopt and maintain a system of accounting which is in accordance with generally accepted accounting principles.
- (b) There is established a to be known as the "Guam Regional Transit Authority Fund (GRTA Fund)" which the Authority shall maintain separate and apart from the other funds of the government of Guam, and independent records and accounts shall be maintained in connection therewith.
- (c) All monies received by the Authority from whatever source derived shall be deposited in the GRTA Fund and used exclusively for the purposes of this statute.
- (d) All expenditures, except as otherwise provided by law, shall be made from said GRTA Fund.

Whereas, on December 21, 2015 GRTA Board of Directors meeting, the Board has determined it to be in the best interest of the Guam Regional Transit Authority and the Government of Guam to establish a fee for a replacement of a GRTA Paratransit identification card.

NOW THEREFORE, be it resolved and adopted on the 15th day of January, 2016 by the Guam Regional Transit Authority that, GRTA is authorized and directed to establish a fee of Twenty Dollars (\$20.00) for a replacement paratransit identification card and to deposit the funds into the GRTA bank account.

FURTHER BE RESOLVED that Guam Regional Transit Authority are authorized to administer a replacement fee for a paratransit identification card for approved paratransit riders.

Duly	adopted	by the	GRTA	Board (of	Directors	this	 day of	 	_,
2016	p:									

(GRTA RESOLUTION 2016-002)



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BOARD OF DIRECTORS

LOUISE C. RIVERA

DATE

GERARD A. CRUZ

DATE

GINGER S. PORTER

DATE

VICENTE D. GUMATAOTAO

DATE

ANDREW S. TYDINGCO

DATE

FY16 GRTA BUDGET

GUAM REGIONAL TRANSIT AUTHORITY

Other Misc. Contractual (230):

As of 4/18/16

P.L. 33-66

LOCAL FUNDS - TERRITORIAL HIGHWAY FUND (THF) - \$3,213,290 (TOTAL: \$3,663,958) PUBLIC TRANSIT FUND (PTF) - \$450,668

	\$ (1,148,284.77)	Shortfall from Local Funds		
	(3,508,386.00)	Less: FY16 Est. Bus Operation		
	(80,400.00)	Less: Misc. Contractual		
31,452.93 Bus Fares Collection Balance	31,452.93		_	
(243,868.00) Used to fund the MSB (PTF)	(243,868.00)			
GHF/PTF	2,652,916.30 GHF/PTF	OPERATION, LOCAL:	TOTAL APPROP. FOR BUS OPERATION, LOCAL:	
		(Fiscal Restraint)		
	3,114,364.3		\$ 3,663,958.00 \$	TOTAL
	•	4		450 Capital Outlay
	5,100.00	900.00	6,000.00	363 Telephone
	2,550.00	450.00	3,000.00	362 Water
	4,250.00	750.00	5,000.00	361 Power
	7,140.00	1,260.00	8,400.00	290 Misc.
	6,800.00	1,200.00	8,000.00	240 Supplies
		,		233 Office Rental
\$ 2,652,916.30	383,067.80	67,600.20	450,668.00	230 Contractual (PTF)
Total - 230:	2,269,848.50	400,561.50	2,670,410.00	230 Contractual (GHF)
				220 Travel
	118,713.55	20,949.45	139,663.00	113 Benefits
	316,894.45	55,922.55	372,817.00	111 Salaries
	Total Available Budget	Less 15% Reserve	FY16 Budget	Object Class
				1

FTA FEDERAL FUNDS AVAILABLE CARRIED OVER FOR FY16 FOR BUS OPERATION:

FY13

FY16 (Used to fund the MSB)

TOTAL FTA AVAIL. FUNDS: \$

2,198.44

606,132.00

19.88

2,218.32

(\$606,132 Fed & \$243,868 Local) NOTE: 850K total MSB funding

GRAND TOTAL \$

850,000.00	\$ 85	GRAND TOTAL
425,000.00	42	5101E169977PT101-230 (Fixed Route)
243,868.00	24	5317A169977SE201-230 (Paratransit)
181,132.00	18	5101E169977PT101-230 (Paratransit)
		Encumbered for MSB:
		*Reduced
80,400.00	80	TOTAL MISC. 230:
1,000.00		Misc. Subscription
10,000.00		Website Upgrade & Maintenance
5,000.00		Training fee re FTA Para. Regs.
		Brochures, Schedules, etc.)
5,000.00		Printing Services (Bus Fares,
2,000.00		Van/AC Repairs Maint. Srvcs.
6,000.00		Print Advertisement Srvcs.
400.00		Drinking Water Delivery
1,000.00		Internet
10,000.00	1	Xerox Copier/Printer
40,000.00	4	Legal Services

(Will become avail once MSB awarded)

PAGE 1 OF 3

		September	August	July	June	May	April	March	February	January	December	November	October		
NOTE: Hourly Rate varies every month	TOTAL PROJ. BUS OPERATION COST, FY16 \$	15 hrs, 5/6 units (\$70.00/hr) - 26 Days)	15 hrs, 5/6 units (\$70.00/hr - 26 Days)	15 hrs, 5/6 units (\$71.00/hr - 25 days)	15 hrs, 5/6 units (\$71.00/hr - 24 days)	15 hrs, 5/6 units (\$69.00/hr - 26 days)	15 hrs, 5/6 units (\$69.00/hr - 23 days)	15 hrs, 5/6 units (\$69.00/hr - 27 days)	FY16 Bus Operation Expenses:						
	\$ 3,508,386.00	288,750.00	300,300.00	300,300.00	288,750.00	300,300.00	300,300.00	300,300.00	292,378.00	280,166.00	295,389.00	254,817.00	306,636.00	Monthly Cost	
	44,318.84							7,848.51	7,260.95	6,842.52	7,522.37	6,658.36	8,186.13	KEI	0 0 0 0 0
	2,543.45							452.20	230.25	253.00	493.25	704.00	410.75	10G	
	2,605.00								1,005.00			1,100.00		OTHERS	
	49,467.29							8,300.71	8,496.20			8,462.36	8,596.88	GRAND TOTAL	

\$ 1,478,400.00 (Proj Bus Op Cost: May - Sept)

PAGE 2 OF 3

		1,305,000.00	Grand Total One-Call/One-Click \$		
		305,000.00	Funding for proposed GRTA'S One-Call/ One-Click Center + Software Equipt.		
		1,000,000.00	Funding for construction of DISID Bldg.	(GU-04-0004-00)	
	6/30/2016		5101H129977PT105:	GU03B9C001003	One-Call/One-Click Fe
•—					
	9/30/2014	237,500.00	5101H139977PA104-230 \$	GU-04-0003-00	Partial Design GRTA N
				0.00	
		126,452.00	Grand Total Balance For Bus Procurement \$		
Avail. Balance	9/30/2016	46,452.00	5101E149977PT101-450	GU18X03100	From FY16 FTA Continuing
Used for 17-pass buses	9/30/2016	•	5101E149977PT101-450	GU18X03000	From FY14 FTA Continuing
For office utility vehicles	9/30/2016	80,000.00	5101E139977PT101-450	GU18X02900	From FY13 FTA Continuing
				MENT OF BUSES:	FOR IFB - PROCUREMENT OF BUSES:
				īS:	SPECIAL FEDERAL GRANTS
		716,680.18	Total \$		
		110,548.18	111/113/220/240/250		
Used to Fund MSB	9/30/2016	606,132.00	5101E169977PT101-230	GU18X03100	FY16 FTA Continuing C
		100)001101	4		
		100 334 67	Total		
		98,136.23	111/113/220/240/250		(
	9/30/2016	2,198.44	5101E149977PT101-230	GU18X03000	FY14 FTA Continuing C
	9/30/2016	19.88	\$101E139977PT101-230 \$	GU18X02900	FY13 FTA Continuing (
	Exp. Date:	Amount	AS400 A/C No. & Object Class	Grant Award No.	Description
				IT BALANCE - 4/18/16	FEDERAL FUNDS CURRENT BALANCE - 4/18/16

CONSOLIDATED RIDERSHIP REPORT Fiscal Year 2016 October 91, 2015 thru September 30, 2016

Month/Year				SHENDER CENTE	15					ISBARII PAKI	MSI	1		
	Fixed Rt - Blue 1	1 Fixed Rt - Blue 2	Fixed Rt - Blue 1 Fixed Rt - Blue 2 Fixed Rt - Blue Exp	Н	Fixed Rt - Grayline	Fixed Rt - Redline Fixed Rt - Greyline Fixed Rt - Greenline Fixed Rt - Green Exp Paratransit - F1 Paratransit - F2 Paratransit - F2	Fixed Rt - Green Exp	Paratransit - F1	Paratransit - F2		Paratransit - F3	Paratransit - F3 Paratransit - F4	Paratransit - F3 Paratransit - F4 Paratransit - F5 3	Paratransit - F3 Paratransit - F4 Paratransit - F5 Paratransit - F8
Ontoner-15	1,361	1,450	1,587	4,339	1,752	437	551	564	770	-mil-line	725	725 668		653
Stratmero:	3743	1,119	4,523	2864	± ,523	505	47E	535	622		eg a	573		534
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February-16	4235	757	11	4 552	1 566	433	in es	645	715		(h)	524 523		<u>5</u> 23
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TOTAL	11011	€ 234	8520	23,150	9.732	2,656	3,645	3.794	-	4,263	263 3.540		3540	3.540 3708

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October-15		3								
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January-16										
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CONSOLIDATED RIDERSHIP (PAX) REPORT Kloppenburg Enterprises, Inc. FISCAL YEAR 2016

KLOPPENBURG			Freedom 6 Call In	Freedom 5 Call In	Freedom 4 Call In	Freedom 3 Call in	Freedom 2 Call In	Freedom 1 Call in (Up to	A to the second section of the second second second second second section of the second secon	AND STREET, ST	Greenline Express Chamorro Vill	Greenline Yona-Inarajan-Talofofo	Greyline Dededo-Yigo	Redline Hagatna-Mangilao-Hagatna	Blue Express Hagaina - Tan	Blueline 2A Hagatna-Asan	Blueline 1 Hagatna-Tumi
Monthly PAX Totals 18,841	MONTHLY PAX TOTALS:	Sub-Totals:						Call in (Up to 2 days in advance)		Sub-Totals:	Chamorro Village - Adelup - Agana Heights - Sinajana - Hagatna	n-Talofofo	Dededo-Yigo and Surrounding Areas	And the state of t	Hagatna - Tamuning - Tumon	Hagatna-Asan-Piti-Agat-Umatac-Merizo	Hagatna-Tumuning-Micronesian Mall-Tumon-Hagatna
18,841	18,841	4,314	655	801	668	756	770	664		14,527	591	437	1,752	4,009	1,887	1,490	4,361
15,002	15,002	3,368	501	603	534	573	622	535		11,634	476	365	1,529	2,864	1,533	1,119	3,748
17,207	17,207	4,159	602	767	645	671	784	690		13,048	558	380	1,714	3,004	1,683	1,203	4,506
MONT!	16,519	3,729	586	640	585	624	662	632		12,790	765	452	1,466	3,970	1,106	831	4,200
17,661	17,661	3,836	569	674	623	624	700	646	!	13,825	690	496	1,586	4,552	1,128	767	4,606
ONTHLY ALLOCATION TABLE ,519 17,661 18,430 0	18,430	3,934	643	694	653	592	725	627		14,496	765	566	1,685	4,751	1,253	824	4,652
TABLE	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0
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			3.43%	4.03%	3.58%	3.70%	4.11%	3.66%		And were designed and the same	3.71%	2.60%	9.39%	22.33%	8.29%	6.01%	25.15%
GRAND YEARLY TOTAL = Average Monthly PAX	GRAND YEARLY TOTAL =		3,556	4,179	3,708	3,840	4,263	3,794		Additional to the second secon	3,845	2,696	9,732	23,150	8,590	6,234	26,073
103,660	103,660	23,340								80,320							

CONSOLIDATED RIDERSHIP (PAX) REPORT Kloppenburg Enterprises, Inc. FISCAL YEAR 2015

Y L	GRAND YEARLY TOTAL = Average Monthly PAX		19,142	18,561	4 19,030	3 19,724	12 17,293	88 19,912	16 18,288	10 18,516		57 18,318	15 25,357	Monthly PAX Totals: 22,915		KLOPPENBURG	
								N TABLE	LOCATIO	MONTHLY ALLOCATION TABLE	MOM	andre dans - 18 + 40					
		September 1		S. S. S. S.	S S S S S S S S S S S S S S S S S S S												
	GRAND YEARLY TOTAL =		19,142	18,561	4 19,030	3 19,724	12 17,293	38 19,912	16 18,288	10 18,516	18 18,410	57 18,318	15 25,357	MONTHLY PAX TOTALS: 22,915		MRF Annancia	
			4,313	4,415	3,820	3,769	2 3,355	1 3,772	5 3,731	0 3,505	3,990	3 3,762	3,833	Sub-Totals: 4,295			
	7,132	3.03%	694	700	627	645	499	569	560	508	1 552	554	578	646	Call in	Freedom 6	Para Transit
1	8,203	3.48%	809	796	623	620	565	639	657	600	7 706	717	8 713	758	Call in	Freedom 5	Para Transit
	7,299	3.10%	668	714	636	590	575	620	591	541	600	557	5 592	615	Call In	Freedom 4	Para Transit
	8,316	3.53%	748	726	635	695	614	715	689	635	766	682	692	719	Call In	Freedom 3	Para Transit
	7,685	3.26%	714	774	639	584	505	588	606	603	690	628	636	718	Call in	Freedom 2	Para Transit
	7,925	3.37%	680	705	660	635	597	641	628	618	676	624	622	839	Call In (Up to 2 days in advance)	Freedom 1	Para Transit
														es de la company des passes destructions des particles de septembre de passes des passes des passes de la compa	April go no accomplishabilità familiari proprieta internazione interna		ISLANDWIDE
188,906			14,829	14,146	15,210	3 15,955	0 13,938	7 16,140	1 14,557	0 15,011	56 14,420	4 14,556	20 21,524	Sub-Totals: 18,620			CALL IN SERIVCES
	5,771	2.45%	531	494	441	481	428	486	430	437	547	494	563	a Heights - Sinajana - Hagatna 439	Chamorro Village - Adelup - Agana Heights - Sinajana - Hagatna	Greenline Express	Fixed
	6,820	2.90%	494	568	629	788	704	712	554	518	425	578	434	416	Yona-Inarajan-Talofofo	Greenline	Fixed
	26,923	11.43%	1,919	2,020	2,093	2,304	1 2,163	1 2,424	5 2,461	8 2,476	6 2,238	1 2,156	5 2,564	2,105	Dededo-Yigo and Surrounding Areas	Greyine	Fixed
	54,486	23.14%	4,331	3,705	5,169	5,023	4,202	2 5,143	3,962	8 4,448	6 4,508	4,316	0 5,039	4,640	Hagatna-Mangilao-Hagatna	Redline	Fixed
	29,273	12.43%	1,794	1,711	1,404	1,518	1,222	3 1,289	2 1,468	5 1,372	3 1,295	1,493	5 8,412	6,295	Hagatna - Tamuning - Tumon	Blue Express	Fixed
	11,918	5.06%	1,243	1,280	868	817	771	793	785	783	1 839	1,031	9 1,359	lerizo 1,349	Hagatna-Asan-Piti-Agat-Umatac-Merizo	Blueline 2A	Fixed
	53,715	22.81%	4,517	4,368	4,606	5,024	4,448	5,293	4,897	3 4,977	8 4,568	4,488	6 3,153	all-Tumon-Hagatna 3,376	Hagatna-Tumuning-Micronesian Mall-Tumon-Hagatna	Blueline 1	Fixed
				i d		0011	o may to	o Mario	0 1101		4 0000	1 000	4000	OCC.	Description of troute	Dus Name	סמו אוכם במאמו